			1
	AIGN FINANCE REPOR		
Is This Report an Amendment:	No No		
Instructions for completing schedules are on the	e back of each schedule.		
COMMITTEE IDENTIFICATION	1	,	
Friends of Barb School	<u>enherr</u>		
1324 N. MHth Street			OFFICE USE ONLY
City, State and Zip Code WarwatoSa, WI 53213			
Please check if address is different than previously reporte	ed, and complete the Campaign R	egistration Statement	in the back of this form.
NAME OF REPORT			
□ January Continuing □ Pre-Primary □ July Continuing □ Pre-Election		Fall Specia	Termination Report also complete Schedule 4
SUMMARY OF RECEIPTS AND	Column A	Column B	
DISBURSEMENTS 1. RECEIPTS	This Period	Calendar Year-To-Date	e
	\$ 665.00	\$ 1858.3	
1A. Contributions (Including Loans) from Individuals			
1B. Contributions from Committees (Transfers-In)	\$ 200.00	\$ 200.00	·
1C. Other Income and Commercial Loans	\$ 0	\$ 0	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 865	\$ 2.058.3	12
2. DISBURSEMENTS			
24 Groce Evnenditures	\$ 1103.36	Is 1103 3	6

1B. Contributions from Committees (Transfers-In)	\$ 200.00	\$ 200.00
1C. Other Income and Commercial Loans	s <u> </u>	\$ 🔘
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 865	\$ 2058.32
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 1103.36	\$ 1103.36
2B. Contributions to Committees (Transfers-Out)	\$ 🖰	\$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	s 1103.36	\$ 1103,36
CASH SUMMARY		
Cash Balance Beginning of Report	s 1193.32	
Total Receipts	\$ 865.00	
Subtotal	\$ 2058.32	
Total Disbursements	\$ 103.36	_
CASH BALANCE END OF REPORT	\$ 954.96	
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 766.73	
LOANS (Balance at the Close of This Period-3B)	\$	

Type or Print Name of Candidate or Treasurer

-ee Zor

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

Signature of Candidate or Treasurer

hd. Jeezo

Email

SCHEDULE 1-A

RECEIPTS Contributions (Including Loans) From Individuals

Page _____ of ____

Complete Committee Name KIENDS of Barb Schoener

	105 of barb schoolie			
Instructions fo Date	r completing schedules are on the back of each sch Full Name, Mailing Address and Zip Code	nedule. Occupation (if year-to-date total exceeds \$200)	Amount of	Y-T-D
3/1/	John A.V. ASSallo 730 N. Plankinton Ave		SOD. 00	Total
30	Hi Waukee, WF 53203			
	Check if: CIn-Kind CLoan Conduit - Ethics ID#	<u> </u>		
3/3/20	Ronald J. Miller 1224 N. 117th	Retired	25.00	
400	Waywatosa, WI53226		The state of the s	
	Check if: In-Kind Loan Conduit - Ethics ID#			
2/29/2020	Laura Gallagher 11805 W Martha Dr.	Pharmacy Tech	20.00	
(U	Wq U WatOSa, W I 53226 Check if: [In-Kind [Loan] Conduit - Ethics ID#			
3/2/2020	Anne M Culver 2655 N. 83rd St.	Retired	50.00	
	Way Wato 5a, WI 53213 Check if: In-Kind Loan Conduit - Ethics ID#			
3/10/2020	Cornelia Beilke	Music Teacher	20.0	
2020	Narwatosa, WISU,		Principle of the Control of the Cont	
	Check if: In-Kind Loan Conduit - Ethics ID#			
² /23/ /2 ₀₂₆	Kurt & Cathy A. Chandler 8231 Milwaukee Aug Wauwatosa, WI	Jour natist/Teach	5000	
*66	Warwatosa, WI 53213			
	Check if: In-Kind Loan Conduit - Ethics ID#			
3/17/2020	Jeff Grimm 4605 Tutu Park Mall Ste 133, PMB 249	Retired	20.00	
	St. Thomas, VI 60802 Check if: [In-Kind [Loan] Conduit - Ethics ID#			
L	CIPTOTAL	ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 485.00	
	SUBTUTAL	\$		
		TOTAL ITEMIZED CONTRIBUTIONS		

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

SCHEDULE 1-A

RECEIPTS Contributions (Including Loans) From Individuals

7 Page 2 of 2

Complete Committee Name of Barb Schoenherr

Instructions for completing schedules are on the back of each schedule.						
Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total		
3/, ,	Sharon Eiff.	Clerical	3000			
76/	1417 Lombard Ct.) ·			
201	Sharon Eiff 1417 Lombard Ct. Wauwatosa, WF 53219					
20	Check if: [] In-Kind [] Loan Conduit – Ethics ID#					
3/	Barb Giese 2022 N. 72nd St.	Retired	/00 an			
3/1/	2022 N. 72hd ST.	permea	·			
2020	Warewatosa, INI					
	Check if: In-Kind Loan Conduit – Ethics ID#					
3/	Candil 7 allmer	Retired	17 E			
3/1	2472 N. 65th St.	1 Cooke				
12020	2472 JN. 65th st. Wallwatosa WF					
	Check if: [] In-Kind [] Loan Conduit - Ethics ID#					
	Check II.					
				ļ		
	Check if: ☐ In-Kind ☐ Loan☐ Conduit – Ethics ID#					
	Check if: [] In-Kind [] Loan Conduit – Ethics ID#					
				A Admirat		
	Check if: In-Kind Loan Conduit - Ethics ID#					
				1		
1						
	Check if: ☐ In-Kind ☐ Loan☐ Conduit – Ethics ID#					
	SUBTOTAL	ITEMIZED CONTRIBUTIONS THIS PAGE	s 180	3		
		TOTAL ITEMIZED CONTRIBUTIONS	\$ 665			
	TOTAL ANON	IYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 0			
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$665	3		

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Page of	Page _	⊥_ of	
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Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
7/0/2020	ATU cope Voluntary Account 10000 New Hampshire Ave. Silver Spring, MO 20903	200 99
- 40		
	Check if: C In-Kind C Loan	
	Charlete G In Ward G Land	
	Check if:	
	Check if: 🖸 In-Kind 🖸 Loan	
	Check if: [] In-Kind [] Loan	
	Check if: 📵 In-Kind 🖂 Loan	
	Check if: [] In-Kind [] Loan	
MERINE BEWARMAN	Check if: 🔲 In-Kind 🖂 Loan	
	Check if: L In-Kind L Loan	
	Check if: 🔲 In-Kind 🗓 Loan	
	SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE	\$ 20000
		\$ 200°°° \$ 200°°°
	TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES	ls 200

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Page ____ of ____

Complete Committee Name
Friends of Barb Schoenherr

Instructions for	completing schedules are on the back of each schedule.		
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
2/4/2024	Barbara E. Schoenherr	Business Cards, Envelopes,	\$ 434,56
7. 000	1324 N. 74th Street Way watosa, WF 53213 Check if [] In-Kind Offset	Yard Signs Barb CK 110- Friends of Johnson	err
3/19/2026	lourbala 2. Sonoenneri	Lit. Pieces, Signs, Envelopes	± 448.80
1<0%	1324 N 74th Street Walewatosa WI 53213 Check if: 17 In-Kind Offset	#112 Friends of Back Schoon	nerr
3/23/	Barbara E. Schoenherr 1324 N. 74th Street	Pens, exivelops, Stemps Barb 1-113- Friends of Schoenhep	\$220.06
2000	Wazwatosa, WZS Check if: 1 In-Kind Offset 53213	#113 - Friends of Schoenherr	
	Check if: In-Kind Offset		
	Check if:		
		:	
	Check if:		
	Check if: In-Kind Offset		
	Check if: In-Kind Offset		
	: 1103.3b		
	s1103,36		
		TOTAL UNITEMIZED EXPENDITURES	\$
		TOTAL EXPENDITURES	\$ 1103,36

SCHEDULE 3-A

Incurred Obligations Excluding Loans ADDITIONAL DISCLOSURE

Page	of

	ommittee Name ends of Barb#Schoo	enherr			
Instruction	s for completing schedules are on the back of each	schedule.			
		Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payme This Period	Outstanding Balance At Close of This Period
Date 3 43 4	Eull Name, Mailing Address and Zip Code of Creditor Barbara E. Schoen herr 1324 M, 74th Street Way watusa, WI 53213	Nature of Debt (Purpose) Supplies for Cam	Envelopes, Sta	zmp5,Pens	766.73
Date	Full Name, Mailing Address and Zip Code of Creditor	Supplies for Cam	pagn		
1 1		Nature of Debt (Purpose)			
Date	Full Name, Mailing Address and Zip Code of Creditor				
1 1		Nature of Debt (Purpose)			
Date	Full Name, Mailing Address and Zip Code of Creditor				
1 1		Nature of Debt (Purpose)			
Date	Full Name, Mailing Address and Zip Code of Creditor				
1 1		Nature of Debt (Purpose)			
Date	Full Name, Mailing Address and Zip Code of Creditor				
1 1		Nature of Debt (Purpose)			
Date	Full Name, Mailing Address and Zip Code of Creditor				
1 1		Nature of Debt (Purpose)			
Date	Full Name, Mailing Address and Zip Code of Creditor				
<i>i i</i>		Nature of Debt (Purpose)			
		SUBTOTAL ITEMIZEI	O OBLIGATIONS THIS F	PAGE \$	65.12
		тотл	AL ITEMIZED OBLIGAT	TONS \$	65-12 601.61
		TOTAL UNITEMIZED	OBLIGATIONS \$20 OR)
		тота	L INCURRED OBLIGAT	TONS \$	66.43 -